

---

# State Shared Revenues (2005 FYE)

**VENDOR NAME: Hendersonville**

**RECORD # 1711**

---

## Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$10,846.00
	4/20/2005	\$9,182.79
Total for Beer Tax		<b>\$20,028.79</b>

---

## City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$7,710.21
	8/20/2004	\$7,663.21
	9/20/2004	\$7,663.21
	10/20/2004	\$7,663.21
	11/20/2004	\$7,663.21
	12/20/2004	\$7,662.95
	1/20/2005	\$7,662.95
	2/20/2005	\$7,662.95
	3/20/2005	\$7,662.95
	4/20/2005	\$7,663.00
	5/20/2005	\$7,662.95
	6/20/2005	\$7,662.95
Total for City Streets and Transportation System		<b>\$92,003.75</b>

---

## Excise Tax

	<i>DATE</i>	<i>AMOUNT</i>
	3/20/2005	\$46,308.34
Total for Excise Tax		<b>\$46,308.34</b>

---

---

# State Shared Revenues (2005 FYE)

**VENDOR NAME: Hendersonville**

**RECORD # 1711**

---

## Gasoline and Motor Fuel Tax

---

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$10,734.95
7/20/2004	\$66,309.09
7/20/2004	\$19,924.11
8/20/2004	\$68,577.96
8/20/2004	\$19,439.11
8/20/2004	\$10,473.63
9/20/2004	\$20,152.41
9/20/2004	\$68,159.49
9/20/2004	\$10,857.95
10/20/2004	\$10,938.10
10/20/2004	\$69,782.60
10/20/2004	\$20,301.16
11/20/2004	\$10,395.94
11/20/2004	\$65,288.11
11/20/2004	\$19,294.92
12/20/2004	\$11,081.13
12/20/2004	\$70,282.00
12/20/2004	\$20,566.63
1/20/2005	\$65,067.24
1/20/2005	\$10,228.05
1/20/2005	\$18,983.31
2/20/2005	\$19,584.95
2/20/2005	\$10,552.21
2/20/2005	\$65,650.36
3/20/2005	\$10,603.14

---

---

## State Shared Revenues (2005 FYE)

**VENDOR NAME: Hendersonville**

**RECORD # 1711**

---

3/20/2005	\$19,679.48
3/20/2005	\$67,098.62
4/20/2005	\$15,195.56
4/20/2005	\$8,187.24
4/20/2005	\$51,267.90
5/20/2005	\$10,732.33
5/20/2005	\$70,682.90
5/20/2005	\$19,919.25
6/20/2005	\$66,848.36
6/20/2005	\$20,177.10
6/20/2005	\$10,871.26

Total for Gasoline and Motor Fuel Tax

---

**\$1,153,888.55**

---

---

### Income Tax

<i>DATE</i>	<i>AMOUNT</i>
7/30/2004	\$145,730.44
8/20/2004	\$663.28
12/20/2004	(\$9.29)
5/20/2005	\$882.58

Total for Income Tax

---

**\$147,267.01**

---

---

# State Shared Revenues (2005 FYE)

**VENDOR NAME: Hendersonville**

**RECORD # 1711**

---

## Mixed Drink

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$7,358.34
	8/20/2004	\$9,168.21
	9/20/2004	\$6,463.82
	10/20/2004	\$6,517.87
	11/20/2004	\$4,818.87
	12/20/2004	\$7,674.03
	1/20/2005	\$4,915.01
	2/20/2005	\$7,115.74
	3/20/2005	\$6,485.14
	4/20/2005	\$6,674.55
	5/20/2005	\$8,148.68
	6/20/2005	\$8,710.27
Total for Mixed Drink		<b>\$84,050.53</b>

---

# State Shared Revenues (2005 FYE)

**VENDOR NAME: Hendersonville**

**RECORD # 1711**

---

## Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$202,042.05
	8/20/2004	\$206,567.64
	9/20/2004	\$202,788.25
	10/20/2004	\$200,024.67
	11/20/2004	\$202,947.55
	12/20/2004	\$199,747.09
	1/20/2005	\$195,723.84
	2/20/2005	\$253,085.73
	3/20/2005	\$183,406.76
	4/20/2005	\$192,325.95
	5/20/2005	\$211,836.31
	6/20/2005	\$208,975.00
Total for Sales Tax		<b>\$2,459,470.84</b>

---

# State Shared Revenues (2005 FYE)

**VENDOR NAME: Hendersonville**

**RECORD # 1711**

---

## Telecommunications Sales Tax

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$478.52
8/4/2004	\$469.15
9/7/2004	\$604.69
10/6/2004	\$392.34
11/3/2004	\$682.44
12/3/2004	\$664.69
1/6/2005	\$585.05
2/3/2005	\$569.64
3/7/2005	\$405.42
4/7/2005	\$442.62
5/5/2005	\$795.74
6/7/2005	\$609.60
Total for Telecommunications Sales Tax	<b>\$6,699.90</b>

## TVA - In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$72,322.54
1/20/2005	\$72,322.54
4/20/2005	\$72,322.54
6/20/2005	\$72,322.55
Total for TVA - In Lieu of Tax	<b>\$289,290.17</b>